

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/11/21		Prepared by: Hs Ls	
PO/WO no. 81667		PO / WO Date. 13/10/21	
Supplier Name: Sri Am Be Elec. work		PO/WO amount: 1,14,091/-	
Firm/Company: SCLP		Project: SCLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	883	22/10/21	1,14,091/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges): 1,14,091/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	883	-	98275
2.			
3.			
DC matches MRN ☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value: 1,14,091/-			
Amount F - Difference (A - E): GST-18% 1,14,091/-			
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved - within acceptable limits ☐ No (explained below)	
Close PO / W/O		☐ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. _____ ☒ No	
Payment - due date		13/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			10/11/2021
		MD: APPROVED BY 10 NOV 2021 SOHAM MODI	

Notes: 1. In case amount to be credited to supplier and the bills total exceeds the space provided, prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pcs/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-. 7. MD to approve all bills above 1,00,000/-.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

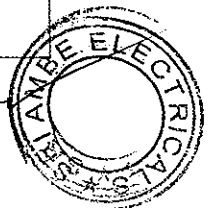
Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com		Invoice No. e-Way Bill No. Dated 883 22-Oct-2021
		Delivery Note Mode/Terms of Payment
		Supplier's Ref. Other Reference(s)
Consignee SUMMIT SALES LLP 5-4-187/3&4, II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Buyer's Order No. Dated 81667/169098 21-Oct-2021
		Despatch Document No. Delivery Note Date
		Despatched through Destination
		Terms of Delivery
Buyer (if other than consignee) SUMMIT SALES LLP 5-4-187/3&4, II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	R-TPN04 WAY MD DB ✓	85371000	10 nos	1,290.00	nos		12,900.00
2	R-TPN06 WAY MD DB ✓	85371000	15 nos	1,560.00	nos		23,400.00
3	CPWS2166S 16 A. Sackel ✓	85366910	100 nos	106.75	nos		10,675.00
4	CPWS2065 SWITCH 6A. Sackel ✓	85366910	60 nos	70.00	nos		4,200.00
5	CPW10610 SWITCHES 6A. switch ✓	85366910	300 nos	49.00	nos		14,700.00
6	CPW2SFR5S Fan, Dimmer ✓	85366910	50 nos	246.75	nos		12,337.50
7	CPW1BLNK Plate ✓	85366910	800 nos	18.50	nos		14,800.00
8	SNWP8306 6m. plak ✓	85381090	50 nos	73.50	nos		3,675.00
							96,687.50
CGST							8,701.88

continued ...

This is a Computer Generated Invoice

INWARD 24-10-21	
Inward No: 17156	Dt: 23-10-21
MRN No: 98225	Dt: 25/10/21
Received By:	Sign: 2
SUMMIT SALES LLP	



e-Way Bill



E-Way Bill No: 1713 9167 2917
E-Way Bill Date: 22/10/2021 11:54 AM
Generated By: 36AAZ PL042 5H1ZH - THAN MALL LODHA
Valid From: 22/10/2021 11:54 AM [100Kms]
Valid Until: 23/10/2021

Part - A

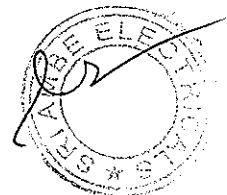
GSTIN of Supplier 36AAZPL0425H1ZH, SRI AMBE ELECTRICALS
Place of Dispatch Secunderabad, TELANGANA-500003
GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
Place of Delivery SECUNDERABAD, TELANGANA-500003
Document No. 883
Document Date 22/10/2021
Transaction Type: Regular
Value of Goods 114091.25
HSN Code 85371000 - INDUSTRIAL ELECTRICAL GOODS
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UA9758 & SAE/534313 & 22/10/2021	Secunderabad	22/10/2021 11:54 AM	36AAZPL0425H1ZH	-	-



171391672917



Purchase Order

Page(s) 1 of 2

08-11-2021 13:02:17

81667
18.10.21 2:04:47From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

Supplier Details

Sri Ambe Electricals

Plot no-97, Sri Sai Oxford Terrace R.P. Road, Secunderabad-500003

GSTIN 36

7702963535

7702963535

Doc No	81667	169098
Doc Date	13-10-2021	
Quote No	NIL	
Quote Date	11-10-2021	
Supply Type	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

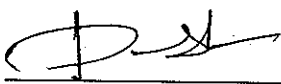
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 way	10.00	1,290.00	0.00	18.00	15,222.00
2 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6 way	15.00	1,560.00	0.00	18.00	27,612.00
3 4790 - Electrical - other - Modular socket - 15 A - nos ABB -16Amps	100.00	305.00	65.00	18.00	12,596.50
4 4791 - Electrical - other - Modular socket - 6 A - nos ABB	60.00	200.00	65.00	18.00	4,956.00
5 4681 - Electrical - switches - Switch - 6Amps - nos ABB	300.00	140.00	65.00	18.00	17,346.00
6 4792 - Electrical - other - Modular Step Dimmer - NA - Nos ABB	50.00	705.00	65.00	18.00	14,558.25
7 4789 - Electrical - other - Modular switch Blank plates - NA - nos	800.00	50.00	63.00	18.00	17,464.00
8 4631 - Electrical - other - Modular Plate - 6way - nos	50.00	210.00	65.00	18.00	4,336.50
Total Order Value . . .					114,091.25
Rupees : One Lakh(s) Fourteen Thousand Ninty One and Paise Twenty Five Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'ABB' brand, Classiq series.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 10 years warranty.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for StockFor **Summit Sales LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Sri Ambe Electricals**Name : 

Name : _____

Date : __/__/__

Purchase Order

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08-11-2021 13:02:17

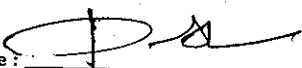
Original / Office Copy / Purchase Div.Copy

Completion Date
Measurment
Security
Remarks

replishing purpose.
Nil
Nil
Nil

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Sri Ambe Electricals**

Name : _____

Date : / /

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		11-10-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169098	
Material required before date:				ID No.			

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Surface Mounted Tube Light	2'	20	Nos		
2	Surface Mounted Tube Light	4'	20	Nos		
3	MCB	16amps	144	Nos		
4	MCB	6amps	96	Nos		
5	4 Pole Isolater	40apms	24	Nos		
6	Module Plate	6way	360	Nos		
7	Module Plate	2way	95	Nos		
8	Switch	6amps	1200	Nos		
9	Socket	6amps	300	Nos		
10	Switch	16amps	200	Nos		
11	Socket	16amps	200	Nos		
12	Fan Dimmer		96	Nos		
13	Bell Push		40	Nos		
14	Blank Plate		900	Nos		
15	DB 3 Phase	4way	10	Nos		
16	DB -3Phase	6way	15	Nos		
17	ABB - Socket	16amps	100	Nos		
18	ABB -Socket	6amps	60	Nos		
19	ABB -Switch	6amps	300	Nos		
20	ABB -Fan Dimmer		50	Nos		
21	ABB -Blank Plates		800	Nos		
22	ABB -Model Plate	6way	50	Nos		

Remarks: For Stock Replenishing Purpose	
Prepared By	Bhavani
Sign. & Date	11-10-2021

Sign. & Date	
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Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
11 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE